

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5		
DAAE20-98-D-0015		0005		1999JUN21		SEE SCHEDULE				
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB		
ACALA AMSTA-AC-PCR-B NANCY MILES (309) 782-6433 ROCK ISLAND IL 61299-7630  EMAIL: MILES@RIA.ARMY.MIL			W52H09	DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713			S0512A	<input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other		
				SCD C      PAS NONE      ADP PT SC1002			(See Schedule if other)			
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is		
LEAR ASTRONICS CORP 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406			07690			SEE SCHEDULE				
						12. Discount Terms				
					13. Mail Invoices To		See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number		
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JWV/VAN NUYS PO BOX 182157 COLUMBUS OH 43218-2157			SC1004			
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.							
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor			Signature			Typed Name And Title			Date Signed	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE										
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price									
	KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: KRIS REED REEDK@RIA-EMH2.ARMY.MIL (309) 782-6736			25. Total	\$62,160.00		
							29. Differences			
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date                      Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
					31. Payment					
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					
36. I certify this account is correct and proper for payment  _____ Date                      Signature And Title Of Certifying Officer					34. Check Number			35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0015/0005 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> LEAR ASTRONICS CORP		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER CONFIRMS THE LETTER DATED 11 JUNE 1999, SIGNED BY ORDERING OFFICER JEANNINE L. JONES.

THE PACKAGING REQUIREMENTS FOR ITEM 0010AA WILL BE IN ACCORDANCE WITH CLAUSE D-2, PACKAGING REQUIREMENTS, 52.211-4504 ACALA, OF THE BASIC CONTRACT.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL BOA REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: LEAR ASTRONICS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0010	<u>Supplies or Services and Prices/Costs</u>				
0010AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	10	EA	\$ 6,216.00000	\$ 62,160.00
	NSN: 5998-01-414-4038 NOUN: CIRCUIT CARD ASSEMB FSCM: 07690 PART NR: 520052-04-02 SECURITY CLASS: Unclassified PRON: M1914828M1 PRON AMD: 01 ACRN: AA AMS CD: 060011H3SOX  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0990882465 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 09-APR-2000  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507   <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0015/0005				

Name of Offeror or Contractor: LEAR ASTRONICS CORP

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0010AA	M1914828M1	AA	1	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	62,160.00	
060011H3SOX														
											TOTAL	\$	62,160.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9G	6D	26KB	S11116			W52H09	\$	62,160.00		
											TOTAL	\$	62,160.00	